

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFFREY A. "JEFF" CAVELL
317 W. NORTHERN AVE
CROWLEY, LA 70526

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MEMBER OF SCHOOL BOARD
DISTRICT 1, ACADIA PARISH
CROWLEY, LA

OFFICE USE ONLY

11/14

30-P

10/2

RTP 8/25

3. Date of Primary

NOVEMBER 4, 2014

This report covers from AUGUST 12, 2014 through SEPTEMBER 25, 2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERIA BANK
PO Box 12440
NEW IBERIA, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JEFFREY A. CAVELL

Daytime Telephone 337-258-6147

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of SEPTEMBER, 2014

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-258-6147
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1985.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1985.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	960.53
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2945.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1568.30
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1568.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	2945.53
16. <i>Less</i> total disbursements this period (Line 13 above)	1568.30
17. <i>Less</i> in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	1377.23

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	960.53
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ED MORTON 120 WARWICK DR LAFAYETTE, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 12, 2014	1,000.00	1,000.00
KENNETH T. TOURS, CPA 2511 VEROT SCHOOL RD LAFAYETTE, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 25, 2014	250.00	250.00
LINA C. CAVELL 113 LEONPACHER RD LAFAYETTE, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Sept. 11, 2014	250.00	250.00
JOHNETTE JACKSON 322 COPPER RD NEW IBERIA, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 20, 2014	10.00	10.00
ALAINA NOLENT 143 TETREAU ST THIBODAUX, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Sept. 12, 2014	75.00	75.00
SUSAN CONNINGHAM 70 BOX 5347 COVINGTON, LA 70434 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SEPT. 12, 2014	100.00	100.00
ROBYN TIKIA 3525 N. CAUSEWAY METairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SEPT 25, 2014	300.00	300.00
4. SUBTOTAL (this page)		1985.00	N/A
5. TOTAL (complete only on last page of this schedule)		1985.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>JEFFREY A. CAVELL</i> <i>317 W. NORTHERN AVE</i> <i>CROWLEY, LA 70526</i></p>	<p>2. a. Date* <u>8/12/14</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>960.53</u></p> <p>d. Balance due. \$ <u>960.53</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p> <p><i>JEFFREY A CAVELL</i> <i>317 W. NORTHERN AVE</i> <i>CROWLEY, LA 70526</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>
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<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due. \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWN DECAL PRINTERS 141 DECAL ST. LAFAYETTE, LA 70508	8/14/14 8/21/14	YARD SIGNS YARD SIGNS	238.14 238.14
GATOR CUSTOM GRAPHIX 666 N. PARKERSON AVE CROWLEY, LA 70526	8/22/14	RACK CARDS	262.80
CROWLEY HIGH SCHOOL 263 KENSINGTON RD CROWLEY, LA 70526	8/17/14	CHS FOOTBALL PROGRAM AD	150.00
LA SECRETARY OF STATE 8585 ARCHIVES AVE BATON ROUGE, LA 70809	8/15/14	LIST OF VOTERS	43.00
RICE CITY DESIGNS 310 N. PARKINSON AVE CROWLEY, LA 70526	8/25/14	SHIRTS	440.19
SANDRA ROYER LAID # 213 750 WEST ANDRUS DR CROWLEY, LA 70526	8/16/14	NOTARY SERVICES	25.00
US POSTAL SERVICE CROWLEY, LA 70526	8/20/14	MONEY ORDER FOR QUALIFYING FEES SERVICE FEE	115.00 1.25
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	8/27/14	NEW CHECKS SERVICE FEE - PAYPAL	25.00 .24
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAY PAM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	8/20/14	SERVICE FEE	.59
	8/25/14	SERVICE FEE	7.55
	8/25/14	SERVICE FEE	9.00
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94020	8/20/14	SERVICE FEE	.60
	8/25/14	SERVICE FEE	5.40
	8/25/14	SERVICE FEE	6.40
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1568.30